SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS							1. REQUISITION NUMBER				PAGE 1 OF	
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30 2. CONTRACT NO. 3. AWARD/EFFECTIVE 4. ORDER NUI						PR4955182 5. SOLICITATION NUMBER				2		
2. 3011111101110.			E (mm-dd-yyyy)	4. ORDER NO	MBEK	5. SOLICI	TATION NUM	BER			CITATION ISSUE E (mm-dd-yyyy)	
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Jan 1981			SCE20016Q0003			12-18-2015		
7. FOR SOLICITATION a. NAME						b. TELEPHONE NUM				8. OFFER DUE DATE/		
INFORMATION CALL: Chandrika Manohara/Contracting Assis					ant	calls) 011-2498511; 0773476022			,	LOCAL TIME 01/04/16 15:00 Hrs		
9. ISSUED BY			CODE	macing 7 (3313)	10. THIS AC			773470022	2	01/0	04/10 13:00 Hrs	
American Embass	sy Colombo	0	200		XUNRES	XUNRESTRICTED OR ☐ SET ASIDE: % FOR						
210 Galle Road Colombo 3						DUCINE					SMERGING SMALL BUSINESS	
Sri Lanka					NAICS:	NAICS:		☐ HUBZO BUSIN	ONE SMA	ALL	BOOMEOO	
477 A 1 1 1 2 1 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5					SIZE STANDARD:			SERVICE-DISABLED VETERAN- 8(A)				
11. DELIVERY FOR	FOR		12. DISCOUNT TER	MAC.					D SMAL	L BUSIN	NESS	
DESTINATION U	NLESS		12. DISCOUNT TER	avis		HIS CONTRACT IS		13b. RA	TING			
BLOCK IS MARK	ED				I □ ISa. R	HIS CONTRACT IS A ATED ORDER		14. METHOD OF SOLICITATION			TATION	
П					U	UNDER DPAS (15 CFR 700)						
☐ SEE SCHE	DULE				1	00)		XRFQ		IFB	RFP	
15. DELIVERY TO	C-1l		CODE		16. ADMINIS		B 1924			CODE		
American Embass 210 Galle Road	sy Colombi	O			American Embassy Colombo 210 Galle Road							
Colombo 3					Colombo 3							
Sri Lanka 17a. CONTRACTOR/ CODE FACILITY					Sri Lanka							
OFFEROR	R/ CODE		FACILITY L		18a. PAYMENT WILL BE MADE BY CODE							
					FMO-Billi	ng .						
				American I	American Embassy Colombo 10 Galle Road							
					Colombo 3	Colombo 3						
TELEBUIONE NO					Sri Lanka							
TELEPHONE NO.	MITTANAS	DIFFER										
OFFER OFFER	MITTANCE IS	DIFFERE	ENT AND PUT SUCH AD	DRESS IN		INVOICES TO IS CHECKED	ADDRESS SHO		K 18a UN	ILESS BL	.ock	
10					<u> </u>		SEE ADDE					
19. ITEM NO.	sc	HEDUL	20. E OF SUPPLIES/S	SERVICES		21. 22. 23. QUANTITY UNIT UNIT PRIC		3. PRICE		24. AMOUNT		
	See Schedule of Supplies/Services											
	See Schedule of Supplies/Services											
			Vor Attach Additional She	ets as Necessary)			L					
25. ACCOUNTING AND APPROPRIATION DATA							26	. TOTAL AV	VARD AN	MOUNT	(For Govt. Use Only)	
X 27a. SOLICITATIO	ON INCORPOR	RATES BY	REFERENCE FAR 52.2	12-1. 52.212-4. FAR	52.212-3 AND 5	2.212-5 ARE	ATTACHED, AD	DENDA	X ARE	F П	ARE NOT ATTACHED	
		000000000000000000000000000000000000000	CORPORATES BY REFI			111.Comp. 2010.100.100.100.100.100		7-7-11/E/11/0	ARE		ARE NOT ATTACHED	
=	1 (0.00) (0.00)		TO SIGN THIS DOCU				CONTRACT:	REE	☐ ARE	٠ 🗀	OFFER	
AND RETURN			IES TO ISSUING OF						D ON S	OLICITA		
CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET				DAT	DATED YOUR OFFER ON SOLICITATION (BLOCK 5),							
FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				1	INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH							
HEREIN.				HER	HEREIN, AS ACCEPTED AS TO ITEMS:							
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UN	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGN					IED 345 NA	24h NAME OF CONTRACTING OFFICER /Time of Print At DATE SIGNED						
				(mm-dd-yy)		31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED (mm-dd-yyyy)						
<u> </u>												
AUTUODIZED FOR	LOCAL DES	2000111	TION	A TOTAL CONTRACTOR OF THE PARTY	V2 (2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2							

Solicitation No. SCE20016Q0003 - NEA/SCA 1	0.00									
HRO Conference facilities and Lodging										
Services as per the provided SOW in the										
Solicitation.										
	=									
32a. QUANTITY IN COLUMN 21 HAS BEEN	0.00									
0.00										
RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
	32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
The Reservative										
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVE REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE									
32g. E-MAIL OF AUTHORIZED GOVERNMENT REPF	RESENTATIVE									
33. SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36. PAYMENT	ED 36. PAYMENT 37. CHECK NUMBER									
PARTIAL FINAL COMPLETE PARTIAL FINAL	COMPLETE PARTIAL FINAL									
38. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY	I									
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)										
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE (mm-dd-yyyy) 42b. RECEIVED AT (Location)	42b. RECEIVED AT (Location)									
420. RECEIVED AT (LOCALION)										
42c. DATE REC'D (mm-dd-yyyy) 42d. TOTAI	CONTAINERS									